

95 WINNEBAGO COUNTY Treasurer's Gas & Electric Utility Property Tax Replacement Report

FY 2013/2014 Budgets -- January 1, 2012 Taxable Valuations

July 26, 2013

9:15:54AM

Prepared by the Iowa Department of Management/Iowa Department of Revenue

Local Taxing District	A General Property Tax Equivalent	B Current Replacement Tax	- C Prior Year(s) Tax Credit	= D Net Total Tax Liability
95 WINNEBAGO COUNTY				
BASIN ELECTRIC POWER COOP- GAS DIVISION - Gas #5371				
95001 FOREST CITY/FOREST CITY SCHOOL(FOREST CITY) (Gas)	2	2	0	2
95003 LAKE MILLS CITY/LAKE MILLS SCH (Gas)	0	0	0	0
95011 LELAND CITY/FOREST CITY SCH(FOREST CITY) (Gas)	0	0	0	0
95018 CENTER TWP/LAKE MILLS SCH (Gas)	0	0	0	0
95025 FOREST TWP/FOREST CITY SCH(FOREST CITY) (Gas)	0	0	0	0
Taxpayer 5371 Totals:	2	2	0	2
BLACK HILLS ENERGY CORP. - Gas #5393				
95001 FOREST CITY/FOREST CITY SCHOOL(FOREST CITY) (Gas)	15,347	17,347	0	17,347
95003 LAKE MILLS CITY/LAKE MILLS SCH (Gas)	4,307	4,868	0	4,868
95011 LELAND CITY/FOREST CITY SCH(FOREST CITY) (Gas)	1,768	1,998	0	1,998
95018 CENTER TWP/LAKE MILLS SCH (Gas)	15	17	0	17
95025 FOREST TWP/FOREST CITY SCH(FOREST CITY) (Gas)	307	347	0	347
Taxpayer 5393 Totals:	21,744	24,577	0	24,577
CORN BELT POWER COOP- GAS DIVISION - Gas #5372				
95001 FOREST CITY/FOREST CITY SCHOOL(FOREST CITY) (Gas)	18	18	0	18
95003 LAKE MILLS CITY/LAKE MILLS SCH (Gas)	6	6	0	6
95011 LELAND CITY/FOREST CITY SCH(FOREST CITY) (Gas)	2	2	0	2
95018 CENTER TWP/LAKE MILLS SCH (Gas)	0	0	0	0
95025 FOREST TWP/FOREST CITY SCH(FOREST CITY) (Gas)	0	0	0	0
Taxpayer 5372 Totals:	26	26	0	26
CRYSTAL LAKE WIND, LLC - Transmission Line #3394				
95028 LINDEN TWP/FOREST CITY SCHOOL(WODEN-CRYSTAL LAKE)/FD NO. 3 (Trans)	1,057	1,079	0	1,079
95030 LINDEN TWP/NORTH IOWA SCH/FD NO. 3 (Trans)	329	336	0	336
Taxpayer 3394 Totals:	1,386	1,415	0	1,415
HEARTLAND POWER COOP - Cooperative #4223				
95007 THOMPSON CITY/NORTH IOWA SCH (Dist)	59	63	0	63
95009 RAKE CITY/NORTH IOWA SCH (Dist)	21	22	0	22
95011 LELAND CITY/FOREST CITY SCH(FOREST CITY) (Dist)	79	84	0	84
95015 MT VALLEY TWP/FOREST CITY SCH(FOREST CITY) (Dist)	3,019	3,209	0	3,209
95016 MT VALLEY TWP/LAKE MILLS SCH (Dist)	355	377	0	377
95017 CENTER TWP/FOREST CITY SCH(FOREST CITY) (Dist)	99	105	0	105
95018 CENTER TWP/LAKE MILLS SCH (Dist)	1,497	1,591	0	1,591

95 WINNEBAGO COUNTY Treasurer's Gas & Electric Utility Property Tax Replacement Report

FY 2013/2014 Budgets -- January 1, 2012 Taxable Valuations

July 26, 2013

9:15:54AM

Prepared by the Iowa Department of Management/Iowa Department of Revenue

Local Taxing District		A General Property Tax Equivalent	B Current Replacement Tax	- C Prior Year(s) Tax Credit	= D Net Total Tax Liability
95019	NORWAY TWP/LAKE MILLS SCH (Dist)	1,481	1,574	0	1,574
95020	LOGAN TWP/LAKE MILLS SCH (Dist)	601	639	0	639
95021	LOGAN TWP/NORTH IOWA SCH (Dist)	206	219	0	219
95022	NEWTON TWP/LAKE MILLS SCH/FD NO. 5 (Dist)	646	687	0	687
95023	NEWTON TWP/FOREST CITY SCH(FOREST CITY)/FD NO. 4 (Dist)	173	184	0	184
95024	NEWTON TWP/NORTH IOWA SCH/FD NO. 6 (Dist)	650	691	0	691
95025	FOREST TWP/FOREST CITY SCH(FOREST CITY) (Dist)	2,400	2,551	0	2,551
95026	FOREST TWP/NORTH IOWA SCH (Dist)	22	23	0	23
95027	LINDEN TWP/NORTH IOWA SCH/FD NO. 6 (Dist)	34	36	0	36
95028	LINDEN TWP/FOREST CITY SCHOOL(WODEN-CRYSTAL LAKE)/FD NO. 3 (Dist)	220	234	0	234
95029	LINDEN TWP/FOREST CITY SCH(FOREST CITY)/FD NO. 3 (Dist)	397	422	0	422
95030	LINDEN TWP/NORTH IOWA SCH/FD NO. 3 (Dist)	887	943	0	943
95032	KING TWP/NORTH IOWA SCH (Dist)	1,693	1,800	0	1,800
95033	EDEN TWP/NORTH IOWA SCH (Dist)	1,765	1,876	0	1,876
95036	LINCOLN TWP/NORTH IOWA SCH (Dist)	1,756	1,867	0	1,867
95038	BUFFALO TWP/NORTH IOWA SCH/ (Dist)	1,545	1,642	0	1,642
95039	GRANT TWP/NORTH IOWA SCH/FD NO. 1 (Dist)	1,048	1,114	0	1,114
95041	GRANT TWP/FOREST CITY SCH(WODEN-CRYSTAL LAKE)/FD NO. 2 (Dist)	227	241	0	241
95042	GRANT TWP/TITONKA SCH/FD NO. 2 (Dist)	68	72	0	72
95050	LINDEN TWP/FOREST CITY SCH(FOREST CITY)/FD NO. 4 (Dist)	188	200	0	200
95051	LINDEN TWP/NORTH IOWA SCH/FD NO. 4 (Dist)	330	351	0	351
95052	LINDEN TWP/FOREST CITY SCH(WODEN-CRYSTAL LAKE)/FD NO. 4 (Dist)	17	18	0	18
95054	NEWTON TWP/FOREST CITY SCH(FOREST CITY)/FD NO. 6 (Dist)	219	233	0	233
95055	NEWTON TWP/LAKE MILLS SCH/FD NO. 6 (Dist)	151	161	0	161
Taxpayer 4223 Totals:		21,853	23,229	0	23,229

INTERSTATE POWER & LIGHT CO. - Electric #7363

95005	BUFFALO CENTER CITY/NORTH IOWA SCH (Elec)	16,096	16,538	0	16,538
95007	THOMPSON CITY/NORTH IOWA SCH (Elec)	6,212	6,383	0	6,383
95009	RAKE CITY/NORTH IOWA SCH (Elec)	2,441	2,508	0	2,508
95011	LELAND CITY/FOREST CITY SCH(FOREST CITY) (Elec)	2,044	2,100	0	2,100
95013	SCARVILLE CITY/LAKE MILLS SCH (Elec)	801	823	0	823
95015	MT VALLEY TWP/FOREST CITY SCH(FOREST CITY) (Trans)	2,452	2,519	0	2,519
95018	CENTER TWP/LAKE MILLS SCH (Trans)	9,180	9,432	0	9,432
95019	NORWAY TWP/LAKE MILLS SCH (Trans)	6,787	6,974	0	6,974
95020	LOGAN TWP/LAKE MILLS SCH (Trans)	7,098	7,293	0	7,293
95021	LOGAN TWP/NORTH IOWA SCH (Trans)	826	849	0	849

95 WINNEBAGO COUNTY Treasurer's Gas & Electric Utility Property Tax Replacement Report

FY 2013/2014 Budgets -- January 1, 2012 Taxable Valuations

July 26, 2013

9:15:54AM

Prepared by the Iowa Department of Management/Iowa Department of Revenue

Local Taxing District		A General Property Tax Equivalent	B Current Replacement Tax	-	C Prior Year(s) Tax Credit	=	D Net Total Tax Liability
95022	NEWTON TWP/LAKE MILLS SCH/FD NO. 5 (Elec)	8	8		0		8
95022	NEWTON TWP/LAKE MILLS SCH/FD NO. 5 (Trans)	2,426	2,493		0		2,493
95023	NEWTON TWP/FOREST CITY SCH(FOREST CITY)/FD NO. 4 (Trans)	1,405	1,444		0		1,444
95025	FOREST TWP/FOREST CITY SCH(FOREST CITY) (Trans)	4,150	4,264		0		4,264
95036	LINCOLN TWP/NORTH IOWA SCH (Trans)	369	379		0		379
Taxpayer 7363 Totals:		62,295	64,007		0		64,007
INTERSTATE POWER & LIGHT CO. - Gas #5363							
95001	FOREST CITY/FOREST CITY SCHOOL(FOREST CITY) (Gas)	2,323	2,143		0		2,143
95003	LAKE MILLS CITY/LAKE MILLS SCH (Gas)	732	675		0		675
95005	BUFFALO CENTER CITY/NORTH IOWA SCH (Gas)	4,547	4,714		0		4,714
95011	LELAND CITY/FOREST CITY SCH(FOREST CITY) (Gas)	299	276		0		276
95018	CENTER TWP/LAKE MILLS SCH (Gas)	3	3		0		3
95025	FOREST TWP/FOREST CITY SCH(FOREST CITY) (Gas)	63	58		0		58
95038	BUFFALO TWP/NORTH IOWA SCH/ (Gas)	1,112	1,144		0		1,144
Taxpayer 5363 Totals:		9,079	9,013		0		9,013
ITC MIDWEST LLC - Transmission Line #3390							
95005	BUFFALO CENTER CITY/NORTH IOWA SCH (Trans)	492	500		0		500
95007	THOMPSON CITY/NORTH IOWA SCH (Trans)	312	317		0		317
95020	LOGAN TWP/LAKE MILLS SCH (Trans)	170	173		0		173
95022	NEWTON TWP/LAKE MILLS SCH/FD NO. 5 (Trans)	705	717		0		717
95032	KING TWP/NORTH IOWA SCH (Trans)	2,432	2,472		0		2,472
95033	EDEN TWP/NORTH IOWA SCH (Trans)	1,450	1,474		0		1,474
95036	LINCOLN TWP/NORTH IOWA SCH (Trans)	1,080	1,098		0		1,098
95038	BUFFALO TWP/NORTH IOWA SCH/ (Trans)	2,667	2,711		0		2,711
Taxpayer 3390 Totals:		9,308	9,462		0		9,462
PRAIRIE ENERGY COOP - Cooperative #4361							
95015	MT VALLEY TWP/FOREST CITY SCH(FOREST CITY) (Dist)	97	109		0		109
95028	LINDEN TWP/FOREST CITY SCHOOL(WODEN-CRYSTAL LAKE)/FD NO. 3 (Dist)	11	12		0		12
95041	GRANT TWP/FOREST CITY SCH(WODEN-CRYSTAL LAKE)/FD NO. 2 (Dist)	30	34		0		34
95052	LINDEN TWP/FOREST CITY SCH(WODEN-CRYSTAL LAKE)/FD NO. 4 (Dist)	19	21		0		21
Taxpayer 4361 Totals:		157	176		0		176
95 WINNEBAGO COUNTY Grand Totals		125,850	131,907		0		131,907